

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Cell phones - Irrigation & CAD Department – Payment towards cell phone charges used by the officers of Irrigation & CAD Department for the month March 2015 – Expenditure – Sanctioned.

**WATER RESOURCES (OP) DEPARTMENT**

**G.O.RT.No. 221**

**Dated: 09-04-2015**

Read the following:-

\* \* \*

**O R D E R:**

Sanction is accorded for incurring of an expenditure not exceeding Rs.1,785/- (Rupees One thousand seven hundred and eighty five only) towards the cell phone charges of the following cell phone used by the following officer for the month March 2015.

Sl.No.	Cell phone No.	Bill date	Expenditure	Used by
1.	9849383746	24.04.2015	Rs. 1,785-40 ----- Rs. 1,785-40 or Rounded to Rs. 1,785/- -----	Secy to Govt (Irr)

(Rupees one thousand seven hundred and eighty five only)

2. The Expenditure sanctioned shall be debited to "3451.Secretariat Economic Services - 090.Secretariat - 16. Water Resources Department - 130.Office Expenses - 131.S.P.T.Charges".

3. The Water Resources (OP:Claims) Department shall draw an account payee cheque in favour of " **Bharti Airtel Ltd** " for the amount sanctioned at para-1 above.

4. This order does not require the concurrence of Finance Department as per rules or orders on the subject.

*(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)*

**K.SOBHA KUMARI  
DEPUTY SECRETARY TO GOVERNMENT**

**To**

The Water Resources (OP:Claims) Department.

The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC

**//Forwarded :: By Order//**

**SECTION OFFICER**